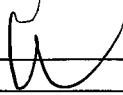


No packing kit - Already shipped **Dart Aerospace Ltd.**

Date: Tuesday, 26/08/2008 10:41:27 AM
User: Linda Lacelle

Process Sheet

| | | | |
|------------------------------------|---|---------------------------|-----------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | HELI UTILITY BASKET LH/RH 350/355 |
| Job Number : | 40584 | | |
| Estimate Number : | 10208 | | |
| P.O. Number : | | Part Number : | D350607041 |
| This Issue : | 26/08/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | D350-607 REV F P7-9 |
| First Issue : | 17/07/2008 | Project Number : | N/A |
| Previous Run : | 39529 | Drawing Revision : | F |
| Written By : |  | Material : | |
| Checked & Approved By : | | Due Date : | 05/08/2008 |
| Comment : | Est Rev:E as Per DSI9318 06-01-24 JLM | Qty: | 1 Um: Each |
| | Est Rev:F ECN1068 07-12-21 DD verified by: | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD350-607-041 CHG007

Soolad (Basket only)

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick: Assembly Kit

| | | |
|-----|--------|---------------------|
| 3.0 | 40584A | BASKET LID ASSEMBLY |
|-----|--------|---------------------|



Comment: Sub-Component BASKET LID ASSEMBLY

| | | |
|-----|--------|---------------------|
| 4.0 | 40584B | BASKET LID ASSEMBLY |
|-----|--------|---------------------|



Comment: Sub-Component BASKET LID ASSEMBLY

| | | |
|-----|----------|--------|
| 5.0 | D2022101 | Spacer |
|-----|----------|--------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2022-101 Spacer 39880

28/9/4 ①

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH 350/355

Job Number: 40584

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2258200

Placard 200lb



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 D2258-200

Label

39439

W

7.0

D2332041

Lid Prop Assembly 6.69" long



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 D2332-041

Prop Ass'y

39332

W

8.0

D2530

Handle Weldment



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 D2530

Handle Weldment

40211

W

9.0

D2535

Spring



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2535

Spring

39670

W

10.0

D2537

Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2537

Bushing

39153

W

11.0

D27283

Dart Logo Label - large



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2728-3

Label

22883

W

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI.UTILITY.BASKET.LH/RH 350/355

Job-Number: 40584

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D2931

Bumper



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2931

Bumper

21139

Handwritten signature

13.0

AN316A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN3-16A

Bolt

107737

Handwritten signature

14.0

AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN4-7A

Bolt

M108077

Handwritten signature

15.0

AN422A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 AN4-22A

Bolt

107715

Handwritten signature

16.0

AN424A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 AN4-24A

Bolt

M104847

Handwritten signature

17.0

AN517A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

4 AN5-17A

Bolt

108588

Handwritten signature and date 8/8/08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 26/08/2008 10:41:27 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH 350/355

Job Number: 40584

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

AN960JD8

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description

Batch

2 AN960JD8

Washer

1108335

[Signature]

19.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description

Batch

2 AN960JD416

Washer

108161

[Signature]

20.0

AN960JD416L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description

Batch

2 AN960JD416L

Washer

108553

[Signature]

21.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description

Batch

4 AN960JD516

Washer

108672

[Signature]

22.0

AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description

Batch

4 AN970-4

Washer

108377

[Signature]

23.0

MS20600AD4W3

Cherry Rivets



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description

Batch

2 MS20600AD4W3

Rivet

18071

[Signature]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 26/08/2008 10:41:28 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH 350/355

Job Number: 40584

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

24.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3) 108701

Handwritten signature

25.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 MS21042L4 Nut (or -4) M107499

Handwritten signature

26.0

MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 MS21042L5 Nut (or -5) M108161

Handwritten signature

27.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291 Batch: 1107893

Expiry date: 2008/10

Handwritten signature and date 26/08/09

28.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Handwritten signature and date 26/08/09

29.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH 350/355

Job Number: 40584

Part Number: D350607043

Job Number:



Seq. #:

Machine Or Operation:

Description :

29.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

30.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

31.0

D22301

Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2230-1

Lug

39 315

32.0

D22303

Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2230-3

Clamp

39 904

33.0

D23241

Strut Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 *D2324-1

Strut Ass'y

39 152

34.0

D2732

Rubber Extrusion



Comment: Qty.: 2.0000 f(s)/Unit Total : 2.0000 f(s)

Rubber Extrusion

8x D2732-030 (cut to 3")

Batch:

37632

Shipped 08.07.24
per customers request
this basket to be packaged
w/o kit see OE 6617
to 9002144

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 17/07/2008 11:46:20 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH 350/355

Job Number: 40584

Part Number: D350607043

Job Number:



Seq. #:

Machine Or Operation:

Description :

35.0

AN412A

Bolt



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN4-12A

Bolt

M105143

36.0

AN413A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN4-13A

Bolt

M107959

37.0

AN415A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch:

M107737

38.0

AN960JD416

Washer



Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

26 AN960JD416

Washer

M107939

39.0

MS21042L4

Nut



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

13 MS21042L4

Nut (or -4)

M107978

40.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Kit only.

Do not ship
Kit with
basket - already shipped

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 17/07/2008 11:46:20 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH 350/355

Job Number: 40584

Part Number: D350607043

Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-607-043

Location:

No kit - already shipped

per H PC 8/10

42.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/11

Job Completion



W 08.09.10

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

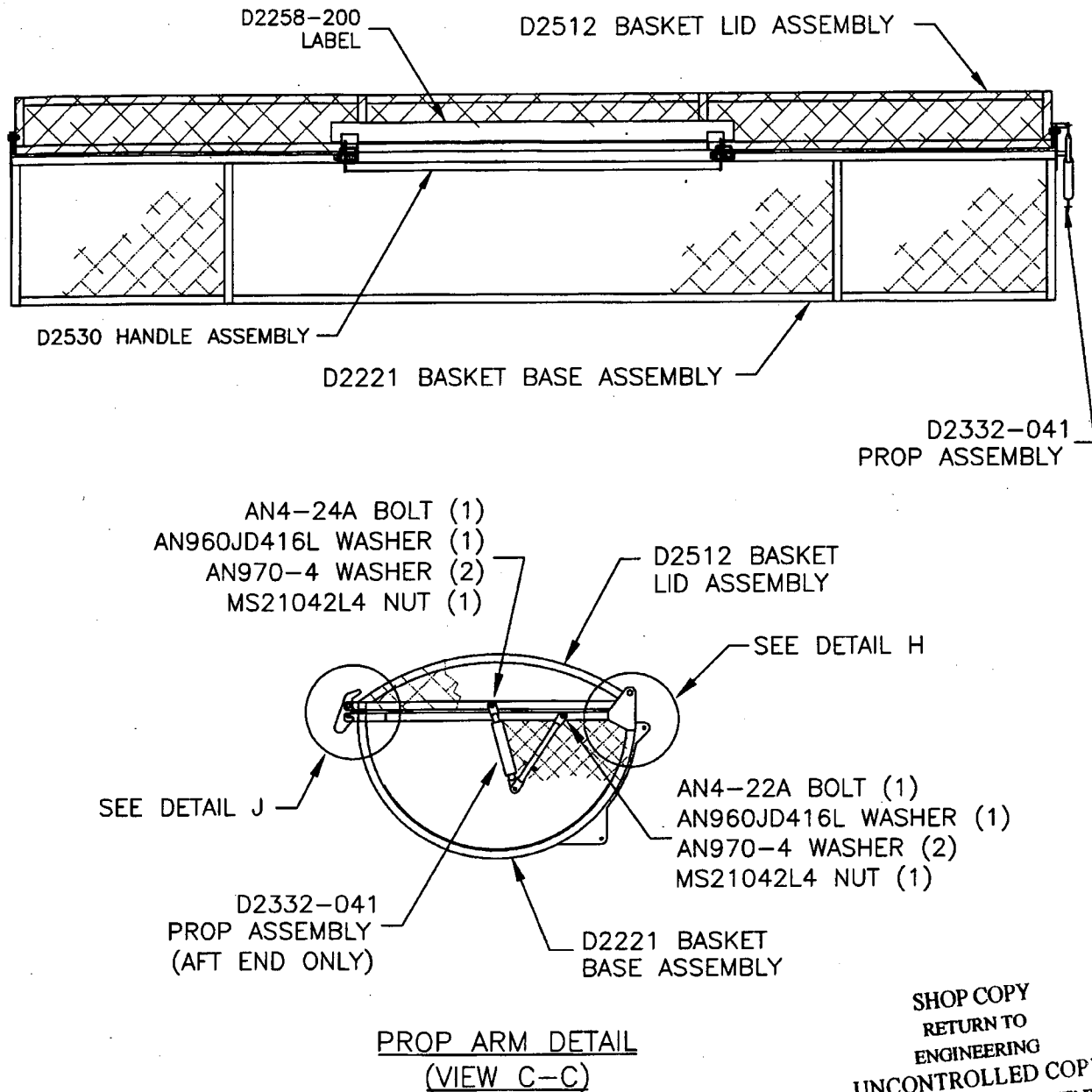


Figure 4 - Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

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Revision: **F**
Date: 03.01.17

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40584

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

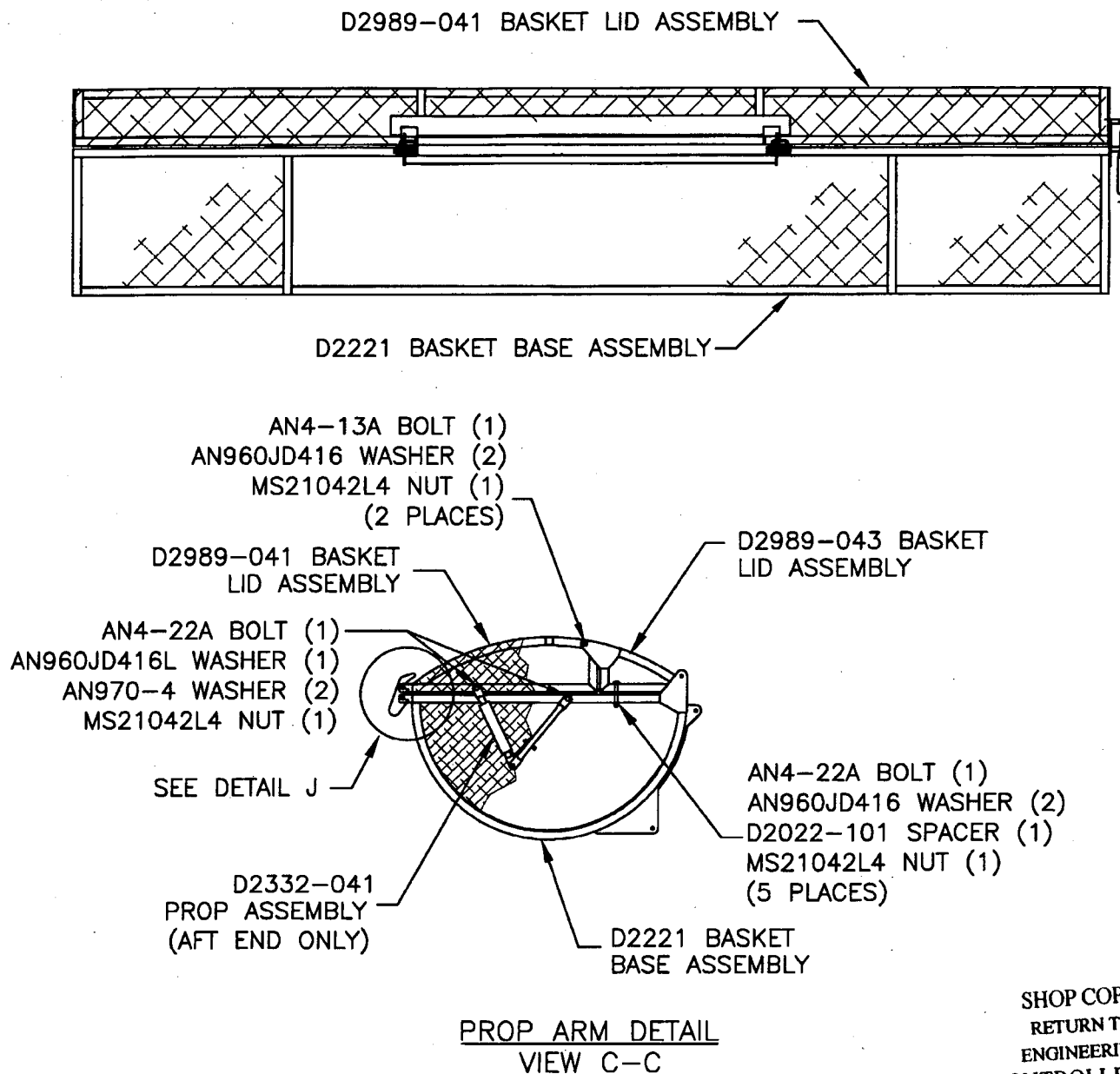


Figure 5- Basket Replacement Parts-
(D350-607-043 Heli-Utility-Basket™)

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 40587

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 OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **F**
 Date: 03.01.17

Dart Aerospace Ltd

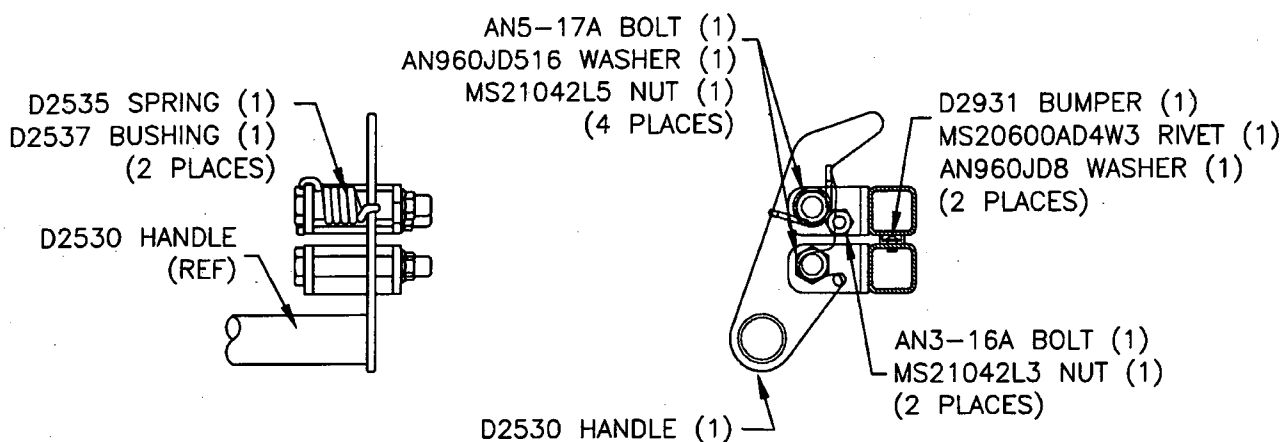
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

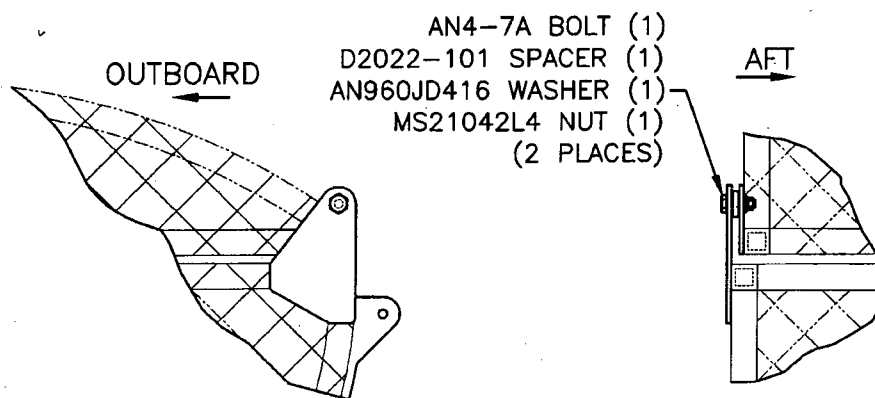
NOTE: Date & initial all entries



SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT



HINGE DETAIL
END VIEW, LOOKING AFT
OTHER END OPPOSITE

HINGE DETAIL
SIDE VIEW, LOOKING OUTBOARD.
OTHER END OPPOSITE

DETAIL H:
HINGE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40584

Figure 6 - Basket Replacement Parts

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

| Installation | Weight | LATERAL | | LONGITUDINAL | |
|--|------------------|---------------------|-----------------------------|------------------|-----------------------------|
| | | Arm | Moment | Arm | Moment |
| D350-607-041/-043 (LH installation) | 88 lb 39.9 kg | - 48 in - 1.22 m | - 4224 in-lb - 48.7 m-kG | 135 in 3.43 m | -11880 in-lb -136.9 m-kG |
| D350-607-041/-043 (RH installation) | 88 lb 39.9 kg | + 48 in + 1.22 m | + 4224 in-lb + 48.7 m-kG | 135 in 3.43 m | 11880 in-lb 136.9 m-kG |

5. PARTS LIST

| Qty -041 | Qty -043 | Part Number | Description |
|-------------|-------------|---------------|-------------------------------|
| X | | D350-607-041 | HELI-UTILITY-BASKET |
| | X | D350-607-043 | HELI-UTILITY-BASKET |
| 2 | 5 | D2022-101 | SPACER |
| 1 | 1 | D2221 | BASKET BASE ASSEMBLY |
| 4 | 4 | D2230-1 | LUG |
| 4 | 4 | D2230-3 | CLAMP |
| 1 | 1 | D2258-200 | LABEL |
| 1 | 1 | D2324 | STRUT |
| 1 | 1 | D2332-041 | PROP ASSEMBLY |
| 1 | | D2512 | BASKET LID ASSEMBLY |
| 1 | 1 | D2530 | HANDLE WELDMENT |
| 2 | 2 | D2535 | SPRING |
| 2 | 2 | D2537 | BUSHING |
| 4 | 4 | D2856-400-720 | ABRASION STRIP |
| 2 | 2 | D2931 | BUMPER |
| | 1 | D2989-041 | BASKET LID ASSEMBLY (OUTSIDE) |
| | 1 | D2989-043 | BASKET LID ASSEMBLY (INSIDE) |
| 2 | 2 | AN3-16A | BOLT |
| 2 | | AN4-7A | BOLT |
| 5 | 5 | AN4-12A | BOLT |
| 8 | 10 | AN4-13A | BOLT |
| 1 | 7 | AN4-22A | BOLT |
| 1 | | AN4-24A | BOLT |
| 4 | 4 | AN5-17A | BOLT |
| 2 | 2 | MS20600AD4W3 | RIVET (OR CR9163-4-3) |
| 28 | 40 | AN960JD416 | WASHER |
| 2 | 2 | AN960JD416L | WASHER |
| 4 | 4 | AN960JD516 | WASHER |
| 2 | 2 | AN960JD8 | WASHER |
| 4 | 4 | AN970-4 | WASHER |
| 2 | 2 | MS21042L3 | NUT (OR MS21042-3) |
| 17 | 22 | MS21042L4 | NUT (OR MS21042-4) |
| 4 | 4 | MS21042L5 | NUT (OR MS21042-5) |

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40589

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN <i>CP</i> | DRAWN BY <i>CP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. DSI 9318 | REV. A SHEET 1 OF 1 |
| DATE 06.01.06 | | TITLE WASHER ADDITION | SCALE NTS |
| A | 06.01.06 | NEW ISSUE | |

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-607 REV. F

REF. CANADIAN STC: SH94-14 ISSUE 4

REF. FAA STC: SR00213NY

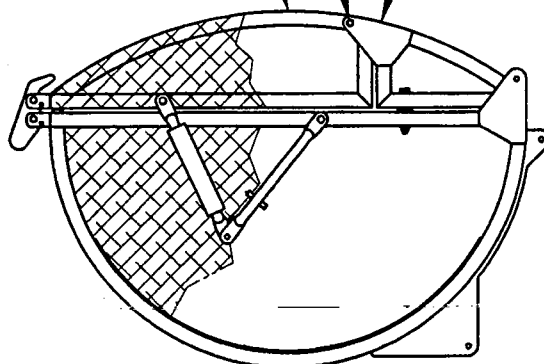
To reduce the possibility of damaging the finish, a **NAS1515H4** washer (2 places) has been added between the hinge plate and basket frame on the **D350-607-043/-047 Heli-Utility-Basket**.

The corrected bolt stackup from Figure 5 of installation instructions D350-607 Rev. F is given below:

AN4-13A BOLT (1)
AN960JD416 WASHER (1)
HINGE PLATE (REF)
NAS1515H4 WASHER (1)
BASKET FRAME (REF)
AN960JD416 WASHER (1)
MS21042L4 NUT (1)
(2 PLACES)

BASKET FRAME (REF)

HINGE PLATE (REF)



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WITHOUT NOTICE
WORK ORDER
NO. 40584

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: *[Signature]*
D. SHEPHERD (DE #02)

DATE: 06.01.06
CERT. NO.: SH94-14
ISSUE NO.: 4

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



Purchase Order

P.O. Box 37
Hawkesbury, Ontario K6A 2R4
Canada
Phone: 613-632-3336
Fax: 613-632-4443

| | |
|----------------------------------|-----------|
| Date Jul 23, 2008 | Page 1 |
| Purchase Order Number 9002144 | |

Vendor Address:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Drop Ship:

CARRO03
Arrow Helicopters
2931 Airportway
Revelstoke BC
Canada V0E 2S0
Adrian Schlaefli 1 250 837 6288
Tax ID # 81-8493470-RT0001
Cust PO # 0340

| Salesperson | Vendor NO | PO Date | Terms | Ship Via | Requested Ship Date |
|--------------------|---------------------|--------------|-----------------------|---------------|---------------------|
| SHIRLEY | VDART01 | Jul 23, 2008 | DNET30 | Purolator Air | Nov 03, 2008 |
| Sales Order Number | Additional Comments | | Customer Freight Acct | | Availability |
| CRFQ11549 | 9002144 | | 01-0972131 | | 9002144 |

| Qty. Ordered | Item Number | Description | Drop- Ship | Unit Cost | Total Discount | Extended Cost |
|--|----------------|-------------------------------|---------------|--|-------------------|------------------|
| 1 | 1 D350-607-043 | Heli-Utility-Basket Split Lid | Yes | 9,229.00 | 2,122.67 | 7,106.33 |
| 2 | 1 DCOLLECT | Dart Freight | Yes | 0.00 | 0.00 | 0.00 |
| REFERENCE ONLY | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Comments: Please ship the provisions for the basket with PO 9002143 July 24 and the basket itself Nov 3. Please put PO # 0340 on all documents, invoices, and packages. | | | | Tax Summary: GST 0.00 PSTON 0.00 | | |
| | | | | Less: included tax | | 0.00 |
| | | | | Subtotal | | 7,106.33 |
| | | | | Total tax | | 0.00 |
| | | | | Total purchase order USD | | 7,106.33 |



Order Acknowledgement

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

| Date | Page |
|--------------------|------|
| Jul 24, 2008 | 1 |
| Order Number | |
| OR000006617 | |
| Expected Ship Date | |
| Nov 03, 2008 | |
| Processed By | |
| | |

Sold To:

Dart Helicopters Services
P.O.Box 37
Hawkesbury, ON K6A 2R4
Canada

Ship To:

Arrow Helicopters
2931 Airport Way
Revelstoke, BC V0E 2S0
Canada
Tax ID: GST#818493470-RT0001
Contact Name: Adrian Schlafli
Contact Phone: (250) 837-6288

Contact Andrew
Phone: (613) 632-3336
Fax: (613) 632-4443

Special Instructions:

FOB: Origin

| Customer PO 0340 | | PO Number 9002144 | Customer No. CU-DAR001 | Salesperson Shirley Hay | Ship Via Purolator Air Collect | | | Terms NET30 | |
|---------------------|--------------|--|---------------------------|----------------------------|-----------------------------------|-------------------|------|----------------------|-------------------|
| Qty. Ord. | Item Number | Description | | Retail Price | Maximum Discount | Customer Price | UOM | Customer Discount | Extended Price |
| 1.0000 | D350-607-043 | Heli-Utility-Basket™ Split Lid (Fits LH or RH) | | 9,229.00 | 30.70 | 5,640.24 | Each | 39 3,588.76 | 5,640.24 |
| 4.0000 | D22301 | Mounting Lug B/N39315 B/N39315 B/N39315 B/N39315 | | 174.30 | | 174.30 | Each | - 0.00 | 697.20 |
| 4.0000 | D22303 | Mounting Lug B/N39404 B/N39404 B/N39404 B/N39404 | | 140.31 | | 140.31 | Each | - 0.00 | 561.24 |
| 1.0000 | D23241 | Strut Assembly B/N39152 B/N39152 B/N39152 B/N39152 | | 139.40 | | 139.40 | Each | - 0.00 | 139.40 |
| 2.0000 | D2732 | Rubber Extrusion B/N37632 B/N37632 B/N37632 B/N37632 8 X D2732-030 eight pieces of 3 inches each 8 X D2732-030 eight pieces of 3 inches each | | 19.61 | | 19.61 | f | - 0.00 | 39.22 |
| 5.0000 | AN412A | Bolt B/N105143 B/N105143 B/N105143 B/N105143 | | 0.87 | | 0.87 | Each | - 0.00 | 4.35 |
| 2.0000 | AN413A | Bolt B/N107959 B/N107959 B/N107959 B/N107959 | | 0.78 | | 0.78 | Each | - 0.00 | 1.56 |
| 8.0000 | AN415A | Bolt B/N107737 | | 1.46 | | 1.46 | Each | - 0.00 | 11.68 |

REFERENCE ONLY

Less

Authorization:
Customer Discount is higher than Maximum Discount
Approved: _____
Order acknowledgement continued on next page ...



Order Acknowledgement

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

| Date | Page |
|--------------------|------|
| Jul 24, 2008 | 2 |
| Order Number | |
| OR000006617 | |
| Expected Ship Date | |
| Nov 03, 2008 | |
| Processed By | |
| | |

Sold To:

Dart Helicopters Services
P.O.Box 37
Hawkesbury, ON K6A 2R4
Canada

Ship To:

Arrow Helicopters
2931 Airport Way
Revelstoke, BC V0E 2S0
Canada
Tax ID: GST#818493470-RT0001
Contact Name: Adrian Schlafli
Contact Phone: (250) 837-6288

Contact Andrew
Phone: (613) 632-3336
Fax: (613) 632-4443

Special Instructions:

FOB: Origin

| Customer PO 0340 | | PO Number 9002144 | Customer No. CU-DAR001 | Salesperson Shirley Hay | Ship Via Purolator Air Collect | | | Terms NET30 | |
|---------------------|-------------|---|---------------------------|----------------------------|-----------------------------------|-------------------|------|----------------------|-------------------|
| Qty. Ord. | Item Number | Description | | Retail Price | Maximum Discount | Customer Price | UOM | Customer Discount | Extended Price |
| 26.000 | AN960JD416 | Washer B/N107737 B/N107737 B/N107737 | | 0.09 | | 0.09 | Each | - 0.00 | 2.34 |
| 13.000 | MS21042L4 | Nut B/N107939 B/N107939 B/N107939 B/N107939 | | 0.70 | | 0.70 | Each | - 0.00 | 9.10 |
| | | B/N107478 B/N107478 B/N107478 B/N107478 | | | | | | | |

REFERENCE ONLY

Comments:**Tax Summary:**

GSTUS 0.00

Less

Order Discount

0.00

Subtotal
Total sales tax

7,106.33

0.00

Total order

7,106.33

Authorization:

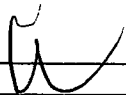

Customer Discount is higher than Maximum Discount

Approved: _____

No packing kit - Already shipped Dart Aerospace Ltd.

Date: Tuesday, 26/08/2008 10:41:27 AM
User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|---|------------------|-------------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : HELI UTILITY BASKET LH/RH 350/355 |
| Job Number | : 40584 | | |
| Estimate Number | : 10208 | | |
| P.O. Number | : | Part Number | : D350607041 |
| This Issue | : 26/08/2008 S.O. No. : | Drawing Number | : D350-607 REV F P7-9 |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : 17/07/2008 Type : LARGE FAB ASSY | Drawing Revision | : F |
| Previous Run | : 39529 | Material | : |
| Written By | :  | Due Date | : 05/08/2008 Qty: 1 Um: Each |
| Checked & Approved By | :  | | |
| Comment | : Est Rev:E as Per DSI9318 06-01-24 JLM Est Rev:F ECN1068 07-12-21 DD verified by: | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD350-607-041 CHG007

CS 08/09/10 (x1)

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick: Assembly Kit

| | | |
|-----|--------|---------------------|
| 3.0 | 40584A | BASKET LID ASSEMBLY |
|-----|--------|---------------------|



Comment: Sub-Component BASKET LID ASSEMBLY

| | | |
|-----|--------|---------------------|
| 4.0 | 40584B | BASKET LID ASSEMBLY |
|-----|--------|---------------------|



Comment: Sub-Component BASKET LID ASSEMBLY

| | | |
|-----|----------|--------|
| 5.0 | D2022101 | Spacer |
|-----|----------|--------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2022-101 Spacer 39880

CS 08/09/10 (x1)
CS 08/09/10 (x1)
CS 08/09/10 (x1)

L Lacelle

From: Nancy MacLeod [nancy@darths.com]
Sent: August 26, 2008 12:48 PM
To: Brigitte Golden; sbedford@dartaero.com; llacelle@dartaero.com; mfauteux@dartaero.com
Cc: Peggy McDonald; Heather Mahon; Shirley Hay; Carole O'Rourke
Subject: REVISED PO 9002144-CRFQ 11549 FOR ARROW HELICOPTERS - SH
Attachments: 9002144.pdf

REFERENCE ONLY

Revisions are:

P/N D350-607-041
Heli-Utility Basket Full Lid

Please ship the provisions for the basket with PO 9002143 July 24 and the basket itself September 12.

Please put PO # 0340 on all documents, invoices, and packages.

Thank you,

Nancy MacLeod
Dart Helicopter Services Inc.
nancy@darths.com
Phone: 613 632 3336
Fax: 613 632 4443

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Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of DART Helicopter Services.

10/09/2008



Purchase Order

P.O. Box 37
Hawkesbury, Ontario K6A 2R4
Canada
Phone: 613-632-3336
Fax: 613-632-4443

| | |
|----------------------------------|-----------|
| Date Jul 23, 2008 | Page 1 |
| Purchase Order Number 9002144 | |

Vendor Address:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Drop Ship:

CARRO03
Arrow Helicopters
2931 Airportway
Revelstoke BC
Canada V0E 2S0
Adrian Schlaefli 1 250 837 6288
Tax ID # 81-8493470-RT0001
Cust PO # 0340

| | | | | | |
|--------------------|---------------------|--------------|-----------------------|---------------|---------------------|
| Salesperson | Vendor NO | PO Date | Terms | Ship Via | Requested Ship Date |
| SHIRLEY | VDART01 | Jul 23, 2008 | DNET30 | Purolator Air | Nov 03, 2008 |
| Sales Order Number | Additional Comments | | Customer Freight Acct | | Availability |
| CRFQ11549 | 9002144 | | 01-0972131 | | 9002144 |

| Qty. Ordered | Item Number | Description | Drop- Ship | Unit Cost | Total Discount | Extended Cost |
|-----------------|----------------|--------------|-------------------------------|-----------|-------------------|------------------|
| 1 | 1 | D350-607-043 | Heli-Utility-Basket Split Lid | 9,229.00 | 2,122.67 | 7,106.33 |
| 2 | 1 | DCOLLECT | Dart Freight | 0.00 | 0.00 | 0.00 |

REFERENCE ONLY

Comments:

Please ship the provisions for the basket with PO 9002143 July 24 and the basket itself Nov 3. Please put PO # 0340 on all documents, invoices, and packages.

Tax Summary:

GST 0.00
PSTON 0.00

Less:

included tax

0.00

Subtotal

7,106.33

Total tax

0.00

Total purchase order

USD

7,106.33